

IN RE:

JOHN J PROROK

CASE NO. 07 B 01328

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-8924

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/26/07 .
2. The case was dismissed without confirmation, 06/22/2007.
3. The Debtor paid a total of \$ 1380.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING CO	MORTGAGE ARRE NOT FILED		.00	.00
HARLEY DAVIDSON CREDIT	SECURED VEHIC	.00	.00	.00
LAKEWOOD FALLS COMMUNITY	SECURED	NOT FILED	.00	.00
WILL COUNTY TREASURER	SECURED	.00	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00

The Debtor's attorney, ROBERT V SCHALLER , was allowed \$ 3000.00 and was paid \$ 1741.00 direct and \$ 1259.00 through the plan.

The Trustee received \$ 33.61 .

Refunds to the Debtor totaled \$ 87.39 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/14/07

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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